

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

GMMB Inc.
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007-5108
US

DUPLICATE INVOICE

Advertiser	Friends for Kathy Hochul	Invoice #	110032221
	PO Box 122	Invoice Date	05/01/22
	Buffalo, NY 14201	Invoice Month	May 2022
	US	Invoice Period	04/25/22 - 04/25/22
Product	D/GOVERNOR NY	Order #	483007
Estimate Number	10568	Alt Order #	WOC13578991
		Deal #	
Property	WCBS-TV	Order Flight	04/19/22 - 04/25/22
Account Executive	Maggie McWilliams		
Sales Office	CTS-POL	Agency Code	TV12856
Sales Region	National	Advertiser Code	636
		Product 1/2	676
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	100758
Special Handling		Advertiser Ref	508821

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WCBS	CBS Mornings	7a-9a		04/19/22 to 04/25/22	5x	MTWTF--				
	WCBS			M	04/25/22	:30	8:09 AM	KH1001H	\$2,700.00		1
9	WCBS	M-F Early News 5p-6p	5p-6p		04/19/22 to 04/25/22	4x	MTWTF--				
	WCBS			M	04/25/22	:30	5:15 PM	KH1001H	\$2,700.00		4
10	WCBS	M-Su Early News 6-7p	6p-7p		04/19/22 to 04/25/22	5x	MTWTFSS				
	WCBS			M	04/25/22	:30	6:25 PM	KH1001H	\$2,800.00		3

Aired Spots**3**

<u>Gross Total</u>	\$8,200.00	
<u>Agency Commission</u>	\$1,230.00	
<u>Net Amount Due</u>	\$6,970.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.